

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-14833-PMM**

Ray E. Weaver  
Mary E. Weaver  
342 Bartlett Street  
Reading PA 19611

Petition Filed Date: 12/23/2020  
341 Hearing Date: 02/02/2021  
Confirmation Date: 05/06/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/24/2022	\$456.00		09/28/2022	\$456.00		10/26/2022	\$456.00	
11/23/2022	\$456.00		12/29/2022	\$456.00		01/25/2023	\$456.00	
02/23/2023	\$456.00		03/22/2023	\$456.00		06/01/2023	\$950.00	
06/28/2023	\$456.00		07/26/2023	\$456.00				
<b>Total Receipts for the Period: \$5,510.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,922.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CREDIT ACCEPTANCE CORP »» 01U	Unsecured Creditors	\$512.03	\$0.00	\$512.03
3	NEWREZ LLC D/B/A »» 002	Mortgage Arrears	\$16,942.69	\$4,318.93	\$12,623.76
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$363.00	\$0.00	\$363.00
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$112.91	\$0.00	\$112.91
6	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$45,473.32	\$0.00	\$45,473.32
7	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$46,775.06	\$0.00	\$46,775.06
8	MERRICK BANK »» 007	Unsecured Creditors	\$1,502.42	\$0.00	\$1,502.42
9	READING AREA WATER AUTHORITY »» 008	Secured Creditors	\$5,511.59	\$1,404.98	\$4,106.61
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$102.39	\$0.00	\$102.39
11	BRICKHOUSE OPCO I LLC »» 010	Unsecured Creditors	\$258.16	\$0.00	\$258.16
12	BERKS COUNTY TAX CLAIM BUREAU »» 011	Secured Creditors	\$2,027.82	\$516.95	\$1,510.87
13	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$410.46	\$0.00	\$410.46
14	US DEPARTMENT OF EDUCATION »» 014	Unsecured Creditors	\$22,965.01	\$0.00	\$22,965.01
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

**Chapter 13 Case No. 20-14833-PMM**

15	NEWREZ LLC D/B/A »» 02P	Secured Creditors	\$3,505.12	\$733.91	\$2,771.21
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$14,922.00	Current Monthly Payment:	\$443.00
Paid to Claims:	\$13,264.77	Arrearages:	(\$391.00)
Paid to Trustee:	\$1,242.27	Total Plan Base:	\$38,010.00
Funds on Hand:	\$414.96		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).